

169824

ECOLOGY AND ENVIRONMENT, INC.
START TDD PROGRESS REPORT
MAY 1997

TDD: S05-9703-012
PAN: 7M1201SI
TDD Name: Sauget Area 1
City: Sauget
County: St. Clair
State: Illinois
U.S. EPA Project Officer: Nabasny
U.S. EPA Project Manager: Borries
Contractor: Ecology & Environment, Inc.
Contractor Project Manager: [REDACTED]

Report Period: 4/27/97-5/24/97
Approved Period of
Performance: 3/18/97-6/30/97
Percent TDD Technically
Complete (Hours): 81 %
Projected Date when TDD will be 75%
Expended (Hours): Current
Funding: CERCLA
Activity Type: Site Assessment

I. PROGRESS MADE DURING REPORTING PERIOD

Began preparation of Formal Report.

II. DELIVERABLES

<u>Deliverable</u>	<u>Due Date</u>	<u>Date Delivered</u>
-Formal Report	6/30/97	

III. DIFFICULTIES ENCOUNTERED AND ACTION TAKEN THIS PERIOD

None.

IV. ANTICIPATED ACTIVITIES DURING NEXT REPORTING PERIOD

Continue preparation of Formal Report.

V. COSTS INCURRED BUT NOT INVOICED/COMMENTS ON COST

Other direct costs which were committed during the following month(s) do not appear in this invoice. Following the receipt and approval of the vendor's invoice, the costs will be charged to the program and will appear on a subsequent invoice.

April: Outside Services \$14.19

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05/31/1997

Ecology and Environment, Inc.

START 5 Contract: 68-W6-0011

TDD Financial Status Report - Cost Detail

MAY 1997

TDD: S05-9703-012

TDD Name: SAUGET AREA ONE

	Hours	Regular Current Month	O.T. Current Month	Regular To Date	O.T. To Date
		4.25	.00	12.50	.00
		.00	.00	12.00	3.00
		29.00	.00	65.50	3.75
		.00	.00	.50	.00
TOTAL LOE		33.25	.00	90.50	6.75
TOTAL CLERICAL		1.00	.00	2.00	.00
TOTAL E AND E HOURS		34.25	.00	92.50	6.75
TOTAL LABOR DOLLARS		\$1,069.72		\$3,021.71	
Travel		53.64		53.64	
Meals		35.28		35.28	
TOTAL TRAVEL		88.92		88.92	
Repairs & Maintenance		.69		.69	
Expendables		.11		.11	
Postage & Delivery		.32		.32	
Computer Usage				2.11	
TOTAL ODC		1.12		3.23	
TOTAL ODC Costs		90.04		92.15	
Indirect Costs		19.25		19.70	
TOTAL E and E ODC Costs		\$109.29		111.85	
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Total Month Hrs	Total Month Dollars	Total Hours	97.25	Budgets	
		BASE FEE	186.73	120.00	81.04%
33.25	\$1,179.01	Total Dollars	\$3,320.29	6,000.00	55.34%

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05/30/1997

Ecology and Environment, Inc.

START 5 Contract : 68-W6-0011

TDD Financial Status Report - Labor Detail

MAY 1997

TDD: S05-9703-012

TDD Name: SAUGET AREA ONE

HOURS

Name	P-Level	Current Month			Project to Date		
		Regular	Overtime	TOTAL	Regular	Overtime	TOTAL
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	29.00	[REDACTED]	[REDACTED]	69.25
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	14.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.50
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	4.00	[REDACTED]	[REDACTED]	12.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.25
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.25	[REDACTED]	[REDACTED]	.25
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.50	[REDACTED]	[REDACTED]	1.00
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.25	[REDACTED]	[REDACTED]	.75
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.25	[REDACTED]	[REDACTED]	.25
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	.00	[REDACTED]	[REDACTED]	.50
TOTAL LOE		[REDACTED]	[REDACTED]	33.25	[REDACTED]	[REDACTED]	97.25
TOTAL SS		[REDACTED]	[REDACTED]	1.00	[REDACTED]	[REDACTED]	2.00
TOTAL E and E LABOR		[REDACTED]	[REDACTED]	34.25	[REDACTED]	[REDACTED]	99.25

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ECOLOGY and ENVIRONMENT, INC.
 Other Direct Cost Detail Report
 By TDD/PAN Number
 START Region 5
 Table F - 8



Contract Number: 68-W6-0011
 Month Ending: 05/24/1997

Voucher: 18
 Date: 5/30/1997

TDDNumber: S05-9703-012

Site Name/Task Desc: SAUGET AREA ONE
 Site Inspections

Account Code: 29 Postage & Delivery

00/00/0000 CHICAGO POSTMASTER POSTAGE METER REFILLED 3/19 - 5/8/97 CHICAGO IMPREST ACCOUNT			.32
	TOTAL :	S05-9703-012	FOR Postage & Delivery
			.32

Account Code: 37 Repairs & Maintenance

00/00/0000 XEROX CORPORATION COPIES 03/23-04/26/97 CHICAGO IMPREST ACCOUNT			.69
	TOTAL :	S05-9703-012	FOR Repairs & Maintenance
			.69

Account Code: 41 Expendables

04/17/1997 WATER FOR SAMPLING/DECON [REDACTED] - SAUGET, IL			.02
04/17/1997 PAPER TOWELS [REDACTED] - SAUGET, IL			.01
04/17/1997 FOIL FOR SAMPLING [REDACTED] - SAUGET, IL			.01
04/17/1997 BAGGIES FOR SAMPLING [REDACTED] - SAUGET, IL			.04
04/17/1997 INCIDENTALS [REDACTED] - SAUGET, IL			.01
04/17/1997 SPOONS [REDACTED] - SAUGET, IL			.02
	TOTAL :	S05-9703-012	FOR Expendables
			.11
	TOTAL FOR:	S05-9703-012	1.12

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ECOLOGY and ENVIRONMENT, INC.



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Contract Travel Detail Report by TDD

START Region 5

Contract Number: 68-W6-0011

Voucher: 18

Month Ending: 05/24/1997

Date: 5/30/1997

Site Name: SAUGET AREA ONE

TDD No: S05-9703-012

PAN: 7M12 01 TE XX

Emp. Name: [REDACTED]

Date	Acct	Detailed Description	Leave Date / Time	Return Date / Time	Amount
04/16/1997	67	PER DIEM	04/16/1997 14:00	04/18/1997 23:00	7.00
04/16/1997	43	INCIDENTALS	04/16/1997 14:00	04/18/1997 23:00	.50
04/16/1997	43	LODGING	04/16/1997 14:00	04/18/1997 23:00	24.42
04/17/1997	67	PD	04/16/1997 14:00	04/18/1997 23:00	14.00
04/17/1997	43	LODGING	04/16/1997 14:00	04/18/1997 23:00	24.42
04/17/1997	43	INCIDENTALS	04/16/1997 14:00	04/18/1997 23:00	1.00
04/18/1997	67	PD	04/16/1997 14:00	04/18/1997 23:00	14.00
04/18/1997	43	INCIDENTALS	04/16/1997 14:00	04/18/1997 23:00	1.00
Subtotal					86.34

PAN: 7M12 01 SI XX

Emp. Name: [REDACTED]

Date	Acct	Detailed Description	Leave Date / Time	Return Date / Time	Amount
04/16/1997	43	TAXI/WAREHOUSE/HOME (4/15)	04/16/1997 09:15	04/18/1997 14:00	.02
04/16/1997	43	TAXI/HOME/WAREHOUSE (4/15)	04/16/1997 09:15	04/18/1997 14:00	.03
04/16/1997	67	PER DIEM	04/16/1997 09:15	04/18/1997 14:00	.07
04/16/1997	43	LODGING	04/16/1997 09:15	04/18/1997 14:00	.24
04/16/1997	43	INCIDENTALS	04/16/1997 09:15	04/18/1997 14:00	.01
04/16/1997	43	GASOLINE FOR RENTAL	04/16/1997 09:15	04/18/1997 14:00	.07
04/17/1997	67	PER DIEM	04/16/1997 09:15	04/18/1997 14:00	.14
04/17/1997	43	LODGING	04/16/1997 09:15	04/18/1997 14:00	.24
04/18/1997	67	PER DIEM	04/16/1997 09:15	04/18/1997 14:00	.07
04/18/1997	43	INCIDENTALS	04/16/1997 09:15	04/18/1997 14:00	.01
04/18/1997	43	GASOLINE FOR RENTAL CAR	04/16/1997 09:15	04/18/1997 14:00	.11
04/18/1997	43	GASOLINE FOR RENTAL CAR	04/16/1997 09:15	04/18/1997 14:00	.10
04/19/1997	43	TAXI/WAREHOUSE/HOME	04/16/1997 09:15	04/18/1997 14:00	.03
04/19/1997	43	RENTAL CAR	04/16/1997 09:15	04/18/1997 14:00	1.44
Subtotal					2.58

TOTAL for TDD No: S05-9703-012

\$88.92

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